

X12N/TGB/WG4 – Invoice and Premium Payment Information

Purpose

The X12N Business Task Group (TGB) Invoice/Premium Payment Work Group 4 (WG4) reports to the Business Task Group.

The group is responsible for:

- Bringing together Insurance industry representatives that will examine, develop, and maintain business requirements related to electronic data interchange standards of the Premium Payment transaction.

Scope

The Work Group shall adhere to the applicable X12 Organization and Procedures Manual, Standing Documents, and X12N procedures. The highest-level documents of X12 and X12N shall govern in the event of conflict.

The Work Group's principal responsibilities are to:

- Understand the business and change request needs.
- Develop detailed business requirements through discussing, vetting, prioritizing, and voting as a Work Group.
- Exchange and coordinate business requirements with other TGB Work Groups when applicable.
- Submit business requirements to the Solution Development Work Group (TGC/WG3) using applicable submission method.
- Track progress and outcomes of business requirements submitted to TGC/WG3.
- Ensure the technical solution meets the corresponding business requirements.
- Identify representatives to other Task Groups and liaisons as needed.

Document History

New versions of this document are effective on the approval date unless otherwise designated.

Date	Description
09/15/2017	Converted to ASC90.11.